

INVOICE

DATE

9/1/2024

INVOICE NO

#047

Denise Rodriguez

3003 San Sebastian St.

Mission, TX 78572

denise@innovatepolicing.com

INVOICE TO

Puerto Rico Chief Federal Monitor

INVOICE PERIOD

August 1 - 31, 2024

DUTIES AND RESPONSIBILITIES**TOTAL DUE \$15,833.33**

- Conducted monthly one-on-one meetings with subject matter experts
- Coordinated and conducted weekly Monitoring Executive Team meetings
- Coordinated and conducted biweekly document production meetings with the Parties
- Conducted biweekly meetings with Research Analyst
- Participated in biweekly meetings with staff and PRPB reform staff assigned to each section
- Reviewed and approved the review of several policies submitted to the Monitor's Office by PRPB as per Paragraph 229 of the Agreement
- Worked with the Research Analyst to draft and finalize the schedule for the August and September site visit
- Coordinated and oversaw the submission and receipt of various data requests for CMR-11
- Participated in various calls with PRPB and Monitoring team members
- Worked with the Data Analyst and PRPB to make changes to the data requests
- Participated on calls with FPM executive team to discuss communications from community members, transition order, and other topics and issues
- Reviewed comments on the changes to the community policing methodology.
- Reviewed the draft IPSOS surveys
- Reviewed mid period reports from each of the Monitors
- Reviewed final memo of the mid period status report to be shared with the Parties.
- Virtually attended the August site visit and community meeting

Flat Rate Total Wages*

\$15,833.33

Total Due**\$ 15,833.33**

*The total amount is a flat rate. The total monthly is \$15,833.33 for an annualized amount of \$190,000.00



Denise Rodriguez, Chief Deputy Monitor

September 1, 2024

Date

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.